

Prior Month -- Individual Statement

Date Printed: 7/27/2005

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For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$751.99
00163663	WILSON	JAMES	A	J		
Current Location: MERIT EAST						

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Pay-To	GLORIA RUE - CHILD	6/1/2005	(\$500.00)	\$0.00	\$0.00	\$0.00	\$251.99
Visit MO	JANET PURNELL	6/1/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$301.99
Mail MO	BESSIE WILSON	6/2/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$351.99
Commissary		6/2/2005	(\$24.52)	\$0.00	\$0.00	\$0.00	\$327.47
Visit MO	JANET PURNELL	6/3/2005	\$25.00	\$0.00	\$0.00	\$0.00	\$352.47
Payroll		6/7/2005	\$48.40	\$0.00	\$0.00	\$0.00	\$400.87
Commissary		6/9/2005	(\$10.15)	\$0.00	\$0.00	\$0.00	\$390.72
Mail MO	CHRISSY HOLMES	6/10/2005	\$20.00	\$0.00	\$0.00	\$0.00	\$410.72
Mail MO	CHRISSY GUINN	6/10/2005	\$20.00	\$0.00	\$0.00	\$0.00	\$430.72
Medical No Sh		6/12/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$430.72
Medical No Sh		6/12/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$426.72
Postage		6/14/2005	\$0.00	\$0.00	(\$1.15)	\$0.00	\$426.72
Commissary		6/16/2005	(\$24.49)	\$0.00	\$0.00	\$0.00	\$402.23
Pay-To	CLERK OF DISTRICT	6/16/2005	(\$250.00)	\$0.00	\$0.00	\$0.00	\$152.23
Commissary		6/23/2005	(\$43.94)	\$0.00	\$0.00	\$0.00	\$108.29
Mail MO	BESSIE WILSON	6/27/2005	\$200.00	\$0.00	\$0.00	\$0.00	\$308.29
Postage		6/28/2005	(\$1.15)	\$0.00	\$0.00	\$0.00	\$307.14
Mail MO	KING	6/28/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$357.14
Mail MO	DEGRAW	6/30/2005	\$125.00	\$0.00	\$0.00	\$0.00	\$482.14
Mail MO	MISSIE HAYSE	6/30/2005	\$150.00	\$0.00	\$0.00	\$0.00	\$632.14
Ending Mth Balance:						\$632.14	

